APPENDIX A: 2009 Process Timeline

2009 HCCC REGIONAL PROCESS TIMELINE FINAL

____ - <u>Meeting</u> ____ - *Deadline*

April/May – Update 3-Year Work Program (3-YWP) by phone/email

May 15 – 3-YWP due to Recovery Implementation Technical Team NOAA

May – HCCC effort to update/finalize Process Guide; review completed by email

May 27 – SRFB Application Workshops in Olympia (1 - 4 p.m.)

June 1 to 19 – Preapplications entered by applicants into RCO PRISM database

June 1 to 19 – <u>Preapplications</u> entered by applicants into <u>RCO PRISM database</u>

<u>June 9</u> – Hood Canal/Straits Summer Chum Salmon Recovery Symposium **June 23** – Preapplications distributed to Technical Advisory Group (TAG) and

Citizen Committee via <u>HCCC website</u>

<u>July 1 and 2</u> – Proposed project presentations and site visits, including TAG, Citizen Committee, SRFB RP members, and federal reviewers; Agenda TBD *July 3 to 15* – Final applications entered by applicants into RCO PRISM database; HCCC TAG and SRFB RP available for technical assistance on project re-scoping if needed

July 16 – Final applications distributed to TAG and Citizens via HCCC website
July 16 to July 24 – Expanded TAG individually reviews and scores each project
application while Citizen Committee reviews projects and criteria

July 24 – TAG scores and written comments due electronically to LE Coordinator July 29 – Joint Committee (TAG & Citizen Committees) Ranking Meeting;

- Expanded TAG meeting to review projects in light of independent reviews and complete preliminary ranked project list
- Citizen Committee listens to technical discussion, then proceeds subsequently with developing final ranked project list using criteria
- Island Lake Community Center, 9 a.m. 5 p.m.; Agenda to be determined

August 1 to 31 – HCCC administrative processing and submittal package preparation; HCCC management of final list to meet allocation; federal reviewers complete independent review for SRFB

September 1 – HCCC final project submittal package due to PS Partnership (chinook) and SRFB (chum); Project sponsors responsible for final application updates to SRFB's PRISM, as communicated with LE Coordinator

September/October – SRFB staff reviews applications for completeness. SRFB RP and subcommittees review projects for final "Project of Concern"; HCCC and sponsors work to address any unresolved issues.

October 13-16 – HCCC meets with SRFB RP & staff for regional presentations

October 30 – Draft SRFB RP comment forms available **November 13** – Public comments due by 5pm on above

November 20 – Final SRFB Funding Recommendation Report available for public review

<u>December 10 and 11, 2009</u> – SRFB funding decisions at public meeting; open comment period available to the public and project sponsors